

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 23, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**731 COUNTY FIRE FOSTER AND FIRE WARDEN**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SANTA MONICA - DOWNTOWN	0.00	989.77	989.77	0.00	989.77
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	17,163.80	17,163.80	0.00	17,163.80
SANTA MONICA - O.P. # 1-A	0.00	871.33	871.33	0.00	871.33
SANTA MONICA - O.P. # 1-B	0.00	114.42	114.42	0.00	114.42
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$19,139.32</b>	<b>\$19,139.32</b>	<b>\$0.00</b>	<b>\$19,139.32</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>19,139.32</b>	<b>0.00</b>	<b>19,139.32</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>